

BEST AVAILABLE COPY

SR

DISPATCH		S-E-C-R-E-T	DISPATCH NUMBER AND DATE
TO	Chief of Station, []		HEADQUARTERS FILE NO.
INFO	SR, EE, WE, COS		[]
FROM	Chief of Base, Frankfurt	DATE	19 May 1959
SUBJECT	REDWOOD/AEMARSH AEMARSH 15 Records, and Finances	RE "43-3" - (CHECK "X" ONE)	<input type="checkbox"/> MARKED FOR INDEXING
ACTION REQUIRED	None; for your information	NO INDEXING REQUIRED	<input type="checkbox"/> INDEXING CAN BE JUDGED BY QUALIFIED HQ. DESK ONLY
REFERENCE(S)	OSSA 8580, 12 May 1959		

- Transmitted under separate cover are copies of Subject's PRQ Part I and his Memorandum of Oral Agreement. The MOA, of course, is not in effect any longer but is transmitted for your information. It is suggested that, if you plan to pay Subject regularly, you prepare an FPO covering Subject's activities and expenses.
- At the time [] was met by [] the commitment was made, in AEMARSH 15's presence, that we would see to it that the intermittent relief packages would continue to []. In subsequent conversations with AEMARSH 15 he was informed that we would probably call upon his services from time to time in order to send an appropriate package. He was not to take any of the initiative in this matter but was to await specific instructions informing him when and what to mail. We had intended to communicate with you in the near future requesting you have AEMARSH 15 prepare and mail a package containing suit material and medicines, so there has been no actual harm done by AEMARSH 15 "jumping the gun". We would appreciate, however, if at your next meeting with him, you remind him that he is to wait for instructions before mailing any packages to either of the [].
- We are concerned lest too frequent packages of too high a value cause unfavorable attention to be drawn to the recipient (a maildrop of [] by the RIS). We therefore intend to limit them to a value of \$25 to \$50 with a frequency of about one every three months. The foregoing amounts include shipping costs and pre-paid customs duties. Expenses incurred by Stockholm in connection with buying goods and mailing them are chargeable to SR/ODA and the entry on your accountings should read: "SR/ODA (3400-85-599) expenses incurred on behalf of FOB for []"

APPROVED: _____

ATTACHMENTS(Under Separate Cover):

- Attachment A - Copy of PRQ Part I
- Attachment B - Copy of MOA

DISTRIBUTION:

- 2 - [] w/atts
- ✓ 1 - SR w/o atts
- 1 - EE w/o atts
- 1 - WE w/o atts
- 2 - COS w/o atts

NAZI WAR CRIMES DISCLOSURE ACT

EXEMPTIONS Section 3(b)

- (2)(A) Privacy
- (2)(B) Methods/Sources
- (2)(D) Foreign Relations

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Date: 2005